



City of San Diego

PURCHASE ORDER

PO No. **4500038757**

Ship To: MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Center ID: MWSP	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 01/07/2013 Page 1 of 5
			Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Kaman Industrial Technologies Corp 1675 Newton Ave San Diego CA 92113-1012 Vendor ID: 20000721 Phone: 619-233-5311	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 CSF SHOP/PLWWTP BEARINGS DEPT OPEN FY13 CSF SHOP/PLWWTP - Provide Miscellaneous Brand Bearings as may be required to the CSF Shops for PLWWTP per BID#9906-10-V; Contract #4600000045; CC #2012111324. Good From 07/01/2012 thru 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123.	5,000 EA	USD 1.00	USD 5,000.00
2	DEPT OPEN FY13 CSF SHOP/PS1 BEARINGS DEPT OPEN FY13 CSF SHOP/PS1 - Provide Miscellaneous Brand Bearings as may be required to the CSF Shops for PS1 per BID#9906-10-V; Contract #4600000045; CC #2012111318. Good From 07/01/2012 thru 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123.	3,000 EA	USD 1.00	USD 3,000.00
3	DEPT OPEN FY13 CSF SHOP/PS2 BEARINGS DEPT OPEN FY13 CSF SHOP/PS2 - Provide Miscellaneous Brand Bearings as may be required to the CSF Shops for PS2 per BID#9906-10-V; Contract #4600000045; CC #2012111319. Good From 07/01/2012 thru 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123.	3,000 EA	USD 1.00	USD 3,000.00
4	DEPT OPEN FY13 CSF SHOP/NCWRP BEARINGS	3,000 EA	USD 1.00	USD 3,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	DEPT OPEN FY13 CSF SHOP/NCWRP - Provide Miscellaneous Brand Bearings as may be required to the CSF Shops for NCWRP per BID#9906-10-V; Contract #4600000045; CC #2012111324. Good From 07/01/2012 thru 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123.			
5	DEPT OPEN FY13 CSF SHOP/MBC BEARINGS DEPT OPEN FY13 CSF SHOP/MBC - Provide Miscellaneous Brand Bearings as may be required to the CSF Shops for MBC per BID#9906-10-V; Contract #4600000045; CC #2012111323. Good From 07/01/2012 thru 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123.	5,000 EA	USD 1.00	USD 5,000.00
6	DEPT OPEN FY13 CSF SHOP/SBWRP BEARINGS DEPT OPEN FY13 CSF SHOP/SBWRP - Provide Miscellaneous Brand Bearings as may be required to the CSF Shops for SBWRP per BID#9906-10-V; Contract #4600000045; CC #2012111325. Good From 07/01/2012 thru 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123.	3,000 EA	USD 1.00	USD 3,000.00
7	DEPT OPEN FY13 CSF SHOP/ORPS BEARINGS DEPT OPEN FY13 CSF SHOP/ORPS - Provide Miscellaneous Brand Bearings as	3,000 EA	USD 1.00	USD 3,000.00

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8	may be required to the CSF Shops for ORPS per BID#9906-10-V; Contract #4600000045; CC #2012111321. Good From 07/01/2012 thru 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123. DEPT OPEN FY13 CSF SHOP/GAPS BEARINGS DEPT OPEN FY13 CSF SHOP/gaps - Provide Miscellaneous Brand Bearings as may be required to the CSF Shops for GAPS per BID#9906-10-V; Contract #4600000045; CC #2012111320. Good From 07/01/2012 thru 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123.	3,000 EA	USD 1.00	USD 3,000.00	
9	DEPT OPEN FY13 CSF SHOP/EMG BEARINGS DEPT OPEN FY13 CSF SHOP/EMG - Provide Miscellaneous Brand Bearings as may be required to the CSF Shops for EMG per BID#9906-10-V; Contract #4600000045; CC #2012111322. Good From 07/01/2012 thru 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123.	3,000 EA	USD 1.00	USD 3,000.00	
10	DEPT OPEN FY13 CSF SHOP/PENN BEARINGS DEPT OPEN FY13 CSF SHOP/PENN - Provide Miscellaneous Brand Bearings as may be required to the CSF Shops for PENN per BID#9906-10-V; Contract	3,000 EA	USD 1.00	USD 3,000.00	
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	#4600000045; CC #2011111323. Good From 07/01/2012 thru 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123.			
11	DEPT OPEN FY13 CSF SHOP/PS64 BEARINGS DEPT OPEN FY13 CSF SHOP/PS64 - Provide Miscellaneous Brand Bearings as may be required to the CSF Shops for PS64 per BID#9906-10-V; Contract #4600000045; CC #2011111320. Good From 07/01/2012 thru 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123.	5,000 EA	USD 1.00	USD 5,000.00
12	DEPT OPEN FY13 CSF SHOP/PS65 BEARINGS DEPT OPEN FY13 CSF SHOP/PS65 - Provide Miscellaneous Brand Bearings as may be required to the CSF Shops for PS65 per BID#9906-10-V; Contract #4600000045; CC #2011111321. Good From 07/01/2012 thru 06/30/2013. CONTACT NAME: TIM LABADIE 858 614-4516. DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123.	3,000 EA	USD 1.00	USD 3,000.00

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